

Receiving Report

Date: 13/2/19Batch No: M124659Supplier: SABREDart P/O: J8882

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No
 Waybill Attached: Yes No
 Shipment Complete: Yes No
 QC6 Inspection
 Work Order 11/16

N/A
N/A
N/A
N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/2/19
 Date
 Received/Costing
 Initial L

Location

Purchase Order Receipt Listing

Tuesday, February 19, 2013 8:26:39 AM

All amounts are calculated in domestic currency

Page 1 of 1

	All Vendors	PO ID PO18892	Receipt Dates from 2/19/2013 to 2/19/2013	All Line Item Types
	All Item ID/GL/WOs	All Rec. Employees	All Currencies	Grouped by Vendor ID

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SABIC Polymershapes
1250 Old Innes Rd., Unit 510

Ottawa, Ontario K1B 5L6
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)725-4281

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-622-5200

Our Order No	Customer	GST License	PST License	INVOICE TERMS	Ordered	Shipped	Taken By	RDD
305356	DARER	CHARGE HST		NET 30 DAYS	22.01.13		dixon	22.01.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	18892	T S T		COLLECT			10.02.13
Ln#	Location	Ord	B/O	Ship Stat	Product Code	Description	U/I	

Description: WATER

DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

001 30 30 0.500 51204160

E60029 LEXAN GY3778 - GREY 26122
.125 X .48 X .96

002

**THANK YOU FOR SELECTING
SABIC POLYMERSHAPES**

LINE NO. | RECEIVING NO. | PICKED BY | DATE | SHIPPED BY | DATE | INVENTORY | ASST.

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Feb. 14, 2013

YOUR PURCHASE ORDER: 18892

SABIC INVOICE NO: O105152

SABIC SALES ORDER NO: O05356

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Eighty (80) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey - 26122
.125" x 48" x 96"

PART NUMBER: 41204160

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO18892

Purchase Order Date: 1/22/13

PO Print Date: 1/22/13

Page Number: 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone: 800 267 1575

Buyer: Chantal Lavoie

Vendor Fax: 613 745 4291

Requisition Nbr:

10127-2607

Vendor Account Nbr:

Tax Resale Nbr:

Net 30

Terms:

CAD

FOB:

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/22/13

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	2/08/13	2,560.00 sf	TST ground	\$6.2481	\$15,995.20

Special Notes:

MATERIAL: GE PLASTIC LEXAN SHEET
MATERIAL TEXTURE CODE: F60029
HEAVY HAIRCELL/COBB
COLOR CODE: 04 GY3778 DARK GREY
SIZE: 48" X 96" X .125"

1/22/13
PO Total:

\$15,995.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity & Material
Certification required - YES NO

Change Nbr: 1

Change Date: 1/22/13